

# Inspection Report

Report No.:	0024/371	Delivery date	2024
Applicant:	JLA HOME	Q A:	Surendra Mishra
Lab./company made inspection.:	JLA HOME	Brand Name:	Madison Park- Evan Rug
Supplier:	Kapoor Industries	Merchandiser:	Mrs. Simpi Singh
Factory:	Kapoor Industries	Insp. Location:	Panipat
Inspection Date:	11/22/2024	From:	Noida

## I. Inspection Requirement

Standard: ANSI / ASQ Z1.4-2008	Sampling Plan: General Level <input type="checkbox"/> II <input checked="" type="checkbox"/>	<b>AQL:</b>
<b>Service:</b> <input checked="" type="checkbox"/> Final Inspection <input type="checkbox"/> In-Line Inspection <input type="checkbox"/> Re-Inspection		<input checked="" type="checkbox"/> <b>General:</b> Critical-0; Major-2.5; Minor-4.0 <input type="checkbox"/> <b>EE:</b> Critical-0; Major-1.5; Minor-4.0

## II. Overall Result

(Overall Result: A=Accepted; R=Rejected; CA=Conditional Pass; PEND=Pending; ABO=Abortive Inspection)

Buyer Article	Color	E & E PO No.	PO QTY	Booked QTY	% Finished	% Packed	INSP Service	Overall Result
MP72-7332	White	MP-240925	300	300	100%	100%	Final	A
MP72-7333	White	MP-240925	150	150	100%	100%	Final	A
MP72-7334	White	MP-240925	150	150	100%	100%	Final	A
MP72-6207	Blue	MP-240925	1680	1680	100%	100%	Final	A
MP72-6208	Blue	MP-240925	920	920	100%	100%	Final	A
MP72-6209	Blue	MP-240925	320	320	100%	100%	Final	A
MP72-3564	Taupe	MP-240925	380	380	100%	100%	Final	A
MP72-3565	Taupe	MP-240925	110	110	100%	100%	Final	A
MP72-3566	Taupe	MP-240925	110	110	100%	100%	Final	A
<b>Total</b>			<b>4120</b>	<b>4120</b>				

## III. Product Information

( Combined Lot: Yes or No; Country: Import Country; Ref. Sample: Yes or No; Signed By)

Combined Lot	Country	Ref. Sample	Signed By	Signed Date	Product Description
Yes	USA	Yes	JLA		100% Cotton Tufted Rug

## IV. Problem Remark

Buyer Article	Code	Problem Remark
MP72-7332		N/A
MP72-7333		N/A
MP72-7334		N/A
MP72-6207		N/A
MP72-6208		N/A
MP72-6209		N/A
MP72-3564		N/A

# Inspection Report

	MP72-3565		N/A
	MP72-3566		N/A

## V. Informative Remark

Buyer Article	Informative Remark
MP72-7332	As Per Po
MP72-7333	As Per Po
MP72-7334	As Per Po
MP72-6207	As Per Po
MP72-6208	As Per Po
MP72-6209	As Per Po
MP72-3564	As Per Po
MP72-3565	As Per Po
MP72-3566	As Per Po

## VI. Inspection Details

### 1. AQL (Workmanship appearance & Function inspection findings)

Buyer Article	Sampling Level	S/S	Defect Description	CRI	MAJ	MIN
MP72-6207	II	200	Uncut Thread			01
MP72-6208			Uncut Pile Thread		01	
MP72-3564			Bowing		01	
MP72-3565			Uncut Thread			01
MP72-3566			Uneven Design		01	
			Uncut Pile Thread			01
<b>Total</b>					03	03
<b>Maximum Allowed</b>				00	10	14

### 2. Packaging & Product Conformity

**QTY/CTN & QTY/Inner:** Fill Packed Quantity & Ply Qty Of Outer Carton & Inner Carton ( e.g. 2-Ply outer carton)

**Shipping Mark:** Confirmed to Shipping Mark Format (filled Confirmed or Pending)

**Product:** Color / Style / Material (fill Confirmed or Pending)

**Bar Code:** Bar Code Number on Unit / Cartons; (fill bar code number)

**Bar Code Readable:** Bar Code Conformed; Could Be Scanned or Not (fill Yes or Not)

Buyer Article	QTY/CTN	QTY/Inner	Shipping Mark	Products	Bar Code On Unit	Bar Code On carton	Bar code Readable
	X- Ply	X- Ply					
MP72-7332	02		Okay	Okay	Okay	Okay	Yes
MP72-7333	02		Okay	Okay	Okay	Okay	Yes
MP72-7334	02		Okay	Okay	Okay	Okay	Yes
MP72-6207	02		Okay	Okay	Okay	Okay	Yes
MP72-6208	02		Okay	Okay	Okay	Okay	Yes
MP72-6209	02		Okay	Okay	Okay	Okay	Yes
MP72-3564	02		Okay	Okay	Okay	Okay	Yes

# Inspection Report

	MP72-3565	02		Okay	Okay	Okay	Okay	Yes
	MP72-3566	02		Okay	Okay	Okay	Okay	Yes

### 3. On-site test

Buyer Article	Test item	INSP. Level	Result	Remark / Findings
All	Carton Drop Test & Metal Test	1A	Pass	Okay

# Inspection Report



# Inspection Report



## 4. Carton Size & Weight Check

Buyer Article	Data In PO				Carton 1				Carton 2				Carton 3			
	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
MP72-7332					41	28	13	2.54	41	28	12	2.41	41	28	12	2.41
MP72-7333					53	33	13	3.80	53	33	12	3.66	53	33	12	3.66
MP72-7334					65	36	17	6.34	65	36	17	6.44	65	36	17	6.44
MP72-6207					41	28	12	2.40	41	28	12	2.40	41	28	12	2.40
MP72-6208					53	33	12	3.80	53	33	12	3.80	53	33	12	3.80
MP72-6209					65	36	17	6.54	65	36	17	6.54	65	36	17	6.54
MP72-3564					41	28	12	2.35	41	28	12	2.35	41	28	12	2.35
MP72-3565					53	33	12	3.76	53	33	12	3.76	53	33	12	3.76
MP72-3566					65	36	17	6.37	65	36	17	6.37	65	36	17	6.37

## 5. Product Size & Weight Check

# Inspection Report

Buyer Article	Data In PO/ Ref. Sample				Sample 1				Sample 2				Sample 3			
	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt	L	W	H	Wt
MP72-7332					32	20		1.03	31	21		1.05	30	20		.995
MP72-7333					41	24		1.56	41	24.5		1.61	40.5	24.5		1.63
MP72-7334					73	24.5		2.76	73	25		2.90	72.5	24.5		2.86
MP72-6207					30	21		1.02	31	21		1.05	30	20		.995
MP72-6208					41	25		1.60	40	24		1.56	40.5	24.5		1.63
MP72-6209					72	24.5		2.90	73	25		2.98	72.5	24.5		2.86
MP72-3564					31	20.5		1.03	30	21		1.02	31	21		1.05
MP72-3565					40.5	24.5		1.62	41	25		1.60	40	24		1.56
MP72-3566					73	24		2.95	72	24.5		2.90	73	25		2.98

**6. Others**

**VII. Photos**

1	Buyer Article	White
Product Pictures		
		
Product Packaging Pictures		
		

# Inspection Report



# Inspection Report



## Product Barcode Labels (photo has to be clear to show barcode, including barcode scanning test picture)



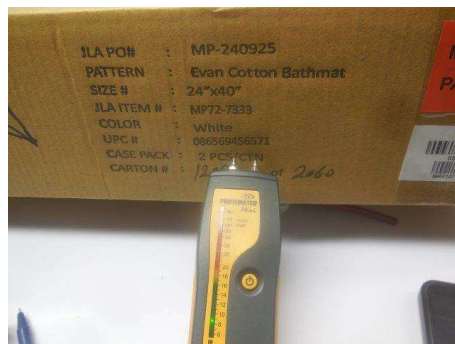
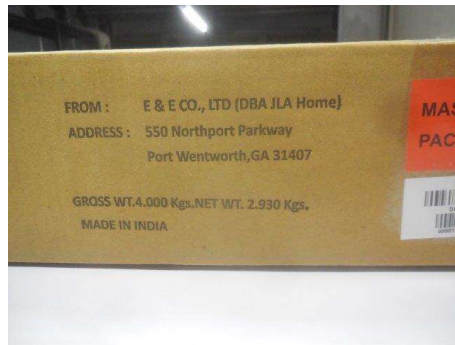
# Inspection Report



## Carton Marking Pictures



# Inspection Report



# Inspection Report



Packaging Pictures (how factory pack the products into cartons)



Defective Pictures

<b>2</b>	<b>Buyer Article</b>	<b>Blue</b>
Product Pictures		

# Inspection Report



## Product Packaging Pictures

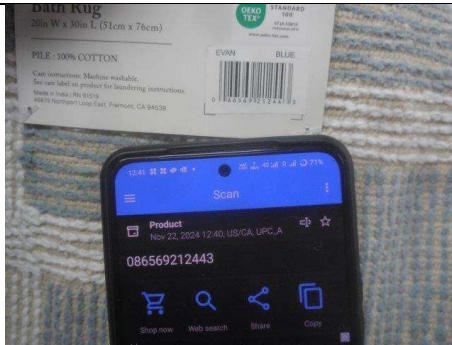


# Inspection Report



Product Barcode Labels (photo has to be clear to show barcode, including barcode scanning test picture)

# Inspection Report



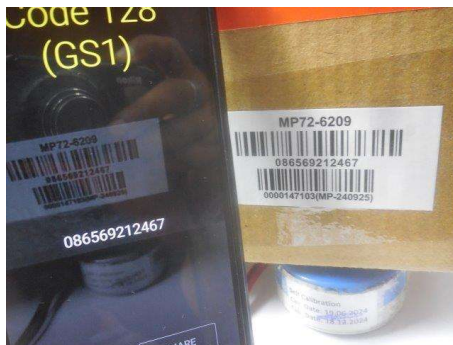
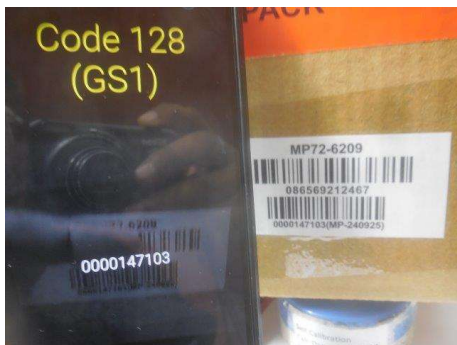
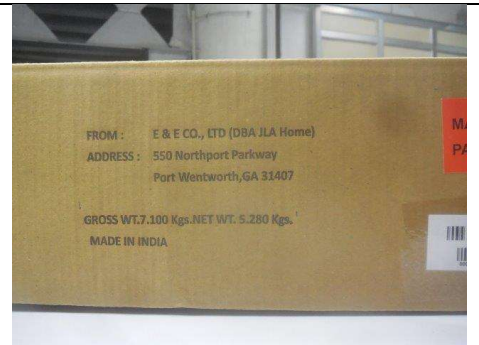
## Carton Marking Pictures



# Inspection Report



# Inspection Report



Packaging Pictures (how factory pack the products into cartons)



Defective Pictures



# Inspection Report

Uncut Thread

Uncut Pile

3

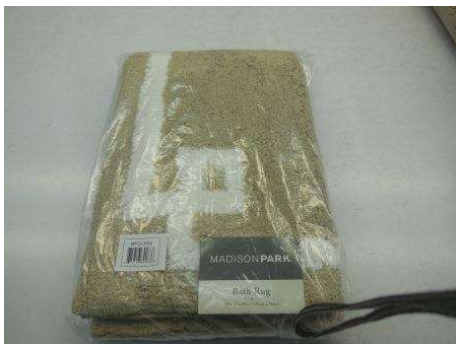
Buyer Article

Taupe

## Product Pictures



## Product Packaging Pictures



# Inspection Report



# Inspection Report



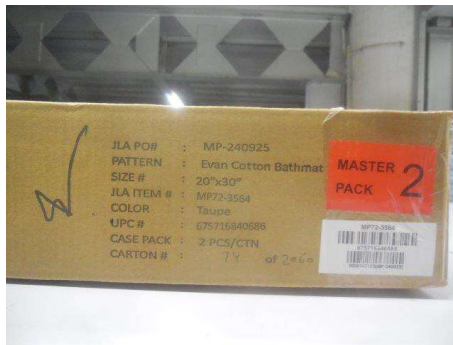
## Product Barcode Labels (photo has to be clear to show barcode, including barcode scanning test picture)



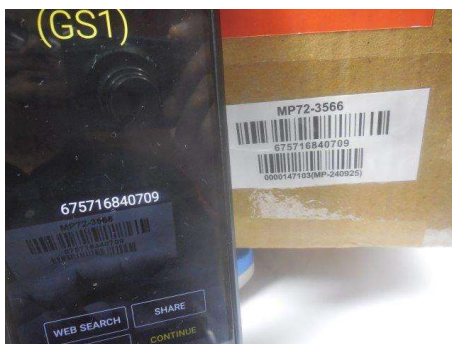
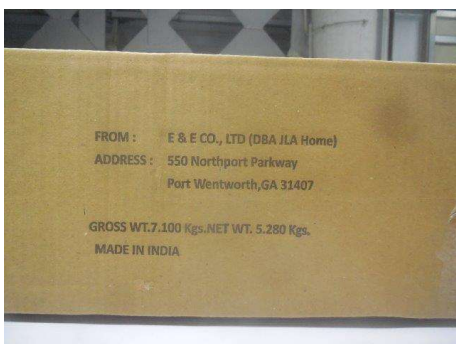
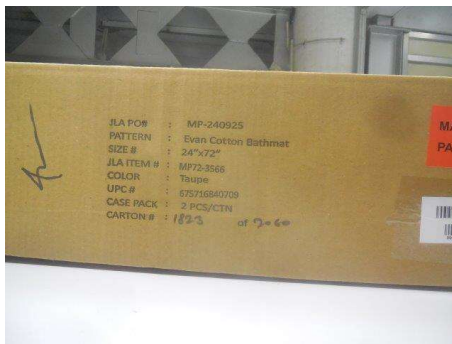
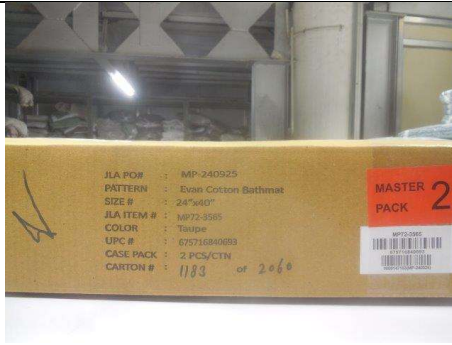
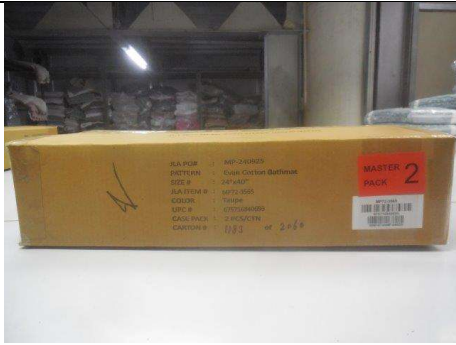
# Inspection Report



## Carton Marking Pictures



# Inspection Report



# Inspection Report



## Packaging Pictures (how factory pack the products into cartons)



## Defective Pictures



Bowing



Uncut Thread



Improper Design

# Inspection Report



Uncut Pile Thread

Sampling Plan for Inspection				
Prerequisite Condition	At least 80% of the total shipment quantity must be packed			
	90% of the total shipment quantity is produced before the inspection commence			
AQL General Inspection Level II	0 for Critical Defect (no Cr defect allowed), 2.5 for Major Defect and 4.0 for Minor Defect			
	1.5 for Major Defect and 4.0 for Minor Defect for Audio/TV products, Household electrical, Lighting			
No. of Carton	To be opened for checking shall be two times the square root of the total number of cartons. Ex: 64 cartons: $2 \times 8 = 16$ cartons to be opened.			
Lot/ Consignment	Level II	AQL 1.5 (Major)	AQL 2.5 (Major)	AQL 4.0 (Minor)
Size In Units	Sample Size	Max no. of defect	Max no. of defect	Max no. of defect
51-90	13	0	1	1
91-150	20	1	1	2
151-280	32	1	2	3
281-500	50	2	3	5
501-1200	80	3	5	7
1201-3200	125	5	7	10
3201-10000	200	7	10	14
10001-35000	315	10	14	21
35001-150000	500	14	21	21
150001-More	800	21	21	21